

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY
JULY 1, 2025 THROUGH JULY 31, 2025**

Project Category	Total Hours	Total Fees
Automatic Stay Matters/Litigation	0.8	\$690.00
Case Administration	1.7	\$772.50
Cash Collateral and DIP Financing	0.9	\$374.50
Claims Analysis, Administration and Objections	0.9	\$782.50
Committee Matters and Creditor Meetings	1.9	\$1,670.00
Executory Contracts	0.6	\$332.00
Fee Application Matters/Objections	15.2	\$7,877.50
Leases (Real Property)	0.2	\$185.00
Litigation/Gen. (Except Automatic Stay Relief)	0.3	\$240.00
Preparation For and Attendance at Hearings	0.3	\$172.50
Reorganization Plan	0.7	\$622.50
Total:	23.5	\$13,719.00

BIG LOTS, INC., *et al.***SUMMARY OF BILLING BY PROFESSIONAL
JULY 1, 2025 THROUGH JULY 31, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	4.7	\$4,347.50
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	4.4	\$3,520.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	1.6	\$688.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	7.6	\$3,078.00
Pauline Z. Ratkowiak	N/A	Paralegal	\$405.00	1.1	\$445.50
Larry S. Morton	N/A	Paralegal	\$400.00	4.1	\$1,640.00
Blended Rate: \$583.79			TOTALS:	23.5	\$13,719.00

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., *et al.*

**EXPENSE SUMMARY
JULY 1, 2025 THROUGH JULY 31, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$8.50
Online Research	Westlaw/LexisNexis	\$50.90
TOTAL		\$59.40

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
JULY 1, 2025 THROUGH JULY 31, 2025**

BIG LOTS, INC.
N/AInvoice Date: August 4, 2025
Invoice Number: 1012512
Matter Number: 68457-0001**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JULY 31, 2025

AUTOMATIC STAY MATTERS/LITIGATION **0.80** **690.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/25	SLN	REVIEW DUGAN STAY RELIEF MOTION (.2);	0.20	160.00
07/18/25	JRA	REVIEW DUGAN STAY RELIEF MOTION	0.20	185.00
07/23/25	SLN	REVIEW NEIGHBORS STAY RELIEF MOTION (.2);	0.20	160.00
07/23/25	JRA	REVIEW NEIGHBORS STAY RELIEF REQUEST	0.20	185.00

CASE ADMINISTRATION **1.70** **772.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/25	JRA	EMAIL WITH M. HARTLIPP RE BUDGET ISSUES	0.10	92.50
07/08/25	LSM	REVIEW AND MONITOR BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
07/10/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
07/18/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
07/21/25	SLN	REVIEW AGENDA FOR 7/24 HEARING (.1);	0.10	80.00
07/22/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND RESCHEDULED HEARING	0.30	120.00
07/30/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
07/31/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH HEARING DATES	0.30	120.00

CASH COLLATERAL AND DIP FINANCING **0.90** **374.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	MMH	CORRESPONDENCE WITH FTI RE: DIP BUDGET REPORTING REQUIREMENTS	0.10	43.00
07/01/25	MMH	CORRESPONDENCE WITH CS TEAM RE: DIP REPORTING REQUIREMENTS	0.10	43.00
07/08/25	MMH	CORRESPONDENCE WITH FTI RE: DIP REPORTING REQUIREMENTS	0.10	43.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/25	MMH	CORRESPONDENCE WITH CS TEAM RE: DIP REPORTING REQUIREMENTS	0.10	43.00
07/15/25	MAS	EMAILS WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	81.00
07/22/25	MAS	EMAILS C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.10	40.50
07/29/25	MAS	EMAILS WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	81.00

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS **0.90** **782.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/25	SLN	REVIEW DEBTORS OBJECTION TO LIPP POC (.4);	0.40	320.00
07/23/25	JRA	REVIEW LIPP CDS CLAIM OBJECTION	0.50	462.50

COMMITTEE MATTERS AND CREDITOR MEETINGS **1.90** **1,670.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); CORRESPONDENCE WITH UCC (.1);	0.20	160.00
07/14/25	JRA	REVIEW AND COMMENT ON DRAFT UCC UPDATE EMAIL (.1); REVIEW MATERIALS RE SAME AND CORRESPOND WITH D. AZMAN RE SAME (.2)	0.30	277.50
07/15/25	JRA	REVIEW EMAIL RE COMMITTEE COMPOSITION AND CONTACTS	0.10	92.50
07/25/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING UCC CALL (.1);	0.10	80.00
07/25/25	JRA	EMAILS WITH MWE RE UCC UPDATE CALL	0.10	92.50
07/28/25	SLN	CORRESPONDENCE WITH UCC (.1);	0.10	80.00
07/28/25	JRA	FURTHER EMAILS WITH MWE AND UCC MEMBERS RE UCC UPDATE CALL	0.40	370.00
07/30/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING UCC MEETING (.1);	0.10	80.00
07/30/25	JRA	FURTHER EMAILS WITH MWE AND UCC MEMBERS RE UCC CALL AND D&O INVESTIGATION	0.20	185.00
07/31/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS (.1); CORRESPONDENCE WITH UCC (.1);	0.20	160.00
07/31/25	JRA	EMAIL WITH N. ROWLES RE UCC UPDATE CALL	0.10	92.50

EXECUTORY CONTRACTS **0.60** **332.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/25	MMH	CORRESPONDENCE WITH S. NEWMAN RE: REJECTION NOTICES	0.10	43.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING REJECTION NOTICES (.1);	0.10	80.00
07/08/25	MMH	REVIEW 54TH REJECTION NOTICE	0.10	43.00
07/08/25	MMH	CORRESPONDENCE WITH S. NEWMAN RE: 54TH AND 55TH REJECTION NOTICES	0.10	43.00
07/08/25	MMH	REVIEW 55TH REJECTION NOTICE	0.10	43.00
07/08/25	SLN	CORRESPONDENCE WITH M. HARTLIPP REGARDING ASSUMPTION/REJECTION NOTICES (.1);	0.10	80.00

FEE APPLICATION MATTERS/OBJECTIONS **15.20** **7,877.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	JRA	FURTHER EMAIL WITH S. NEWMAN RE FEE APP	0.10	92.50
07/01/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATIONS (.1);	0.10	80.00
07/02/25	SLN	DRAFT RESPONSE TO CHAMBERS REGARDING CS INTERIM FEE APPLICATION (.2); CORRESPONDENCE WITH CS TEAM (.1);	0.30	240.00
07/03/25	SLN	CORRESPONDENCE WITH CHAMBERS REGARDING RESPONSE TO FEE APPLICATION QUESTIONS (.1);	0.10	80.00
07/07/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
07/07/25	JRA	EMAILS WITH M. HARTLIPP RE FEE APP	0.10	92.50
07/07/25	JRA	REVISE FEE APP	0.10	92.50
07/08/25	JRA	EMAIL WITH S. NEWMAN RE FEE APP	0.10	92.50
07/08/25	SLN	CORRESPONDENCE WITH COURT REGARDING FEE APPLICATIONS (.1); FOLLOW UP CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
07/09/25	MMH	CORRESPONDENCE WITH CS TEAM RE: LEDES DATA	0.10	43.00
07/09/25	MMH	CORRESPONDENCE WITH FTI RE: DRAFT MAY FEE APP	0.10	43.00
07/09/25	MMH	CORRESPONDENCE WITH UST RE: LEDES DATA	0.10	43.00
07/09/25	MAS	EMAILS WITH S. CHURCHILL RE: INTERIM FEE ORDER (.1); REVIEW AND EDIT DRAFT RE: SAME (.4)	0.50	202.50
07/09/25	JRA	EMAIL WITH M. HARTLIPP RE FEE APP	0.10	92.50
07/10/25	MMH	FINALIZE AND COORDINATE FILING OF FTI MAY FEE APP	0.10	43.00
07/10/25	MMH	REVIEW AND COMMENT ON FTI MAY FEE APP	0.20	86.00
07/10/25	MMH	CORRESPONDENCE WITH FTI RE: COMMENTS TO MAY FEE APP	0.10	43.00
07/10/25	MMH	DRAFT NOTICE RE: FTI MAY FEE APP	0.10	43.00
07/10/25	MAS	FURTHER REVIEW AND EDITS RE: INTERIM FEE ORDER (1.2); EMAILS WITH S. NEWMAN RE: SAME (.1); EMAILS WITH MWE AND FTI TEAMS RE: SAME (.2)	1.50	607.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/25	JRA	EMAILS WITH M. SOLIMANI RE FEE ORDER	0.10	92.50
07/10/25	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF FTI EIGHTH MONTHLY FEE APPLICATION	0.40	160.00
07/10/25	LSM	REVIEW, FINALIZE AND FORWARD TO M. HARTLIPP FTI EIGHTH MONTHLY FEE APPLICATION	0.40	160.00
07/10/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING SECOND INTERIM FEE ORDER (.2); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING SECOND INTERIM FEE ORDER AND FEE APPS (.2);	0.40	320.00
07/11/25	MAS	REVIEW AND PREPARE FURTHER EMAILS FROM AND TO S. NEWMAN RE: INTERIM FEE ORDER	0.30	121.50
07/11/25	JRA	EMAILS WITH CS AND MWE RE FEE APPS	0.20	185.00
07/11/25	SLN	REVIEW REVISED INTERIM FEE ORDER AND COMMENTS THERETO (.2); CORRESPONDENCE WITH M. SOLIMANI (.1); CORRESPONDENCE WITH CHAMBERS (.1);	0.40	320.00
07/12/25	MAS	EMAILS WITH C. SAWYER RE: INTERIM FEE ORDER	0.10	40.50
07/12/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPS (.1); CORRESPONDENCE WITH DEBTORS REGARDING PROPOSED INTERIM FEE ORDER (.1);	0.20	160.00
07/18/25	MAS	DRAFT FEE APPLICATION RE: JUNE FEES AND EXPENSES	1.40	567.00
07/18/25	MAS	EMAILS WITH N. ROWLES RE: MWE JUNE FEE APP CNO (.1); EMAILS WITH L. MORTON RE: SAME (.1); REVIEW L. MORTON DRAFT RE: SAME (.2)	0.40	162.00
07/18/25	JRA	EMAIL WITH CS TEAM RE FEE APP	0.10	92.50
07/18/25	LSM	DRAFT CNO REGARDING EIGHTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO CS TEAM	0.30	120.00
07/21/25	JRA	EMAILS WITH LM RE FEE APP	0.10	92.50
07/21/25	LSM	REVIEW AND FILE CNO REGARDING EIGHTH MONTHLY FEE APPLICATION FOR MWE	0.20	80.00
07/22/25	JRA	EMAIL WITH LM RE FEE APP	0.10	92.50
07/23/25	MAS	EMAILS WITH S. NEWMAN RE: JUNE FEE APP	0.10	40.50
07/23/25	MAS	REVIEW OF L. MORTON DRAFT RE: CNO FOR CS MAY FEE APP (.1); EMAILS WITH L. MORTON RE: SAME (.1); EMAILS WITH ALIX AND DPW TEAMS RE: SAME (.1)	0.30	121.50
07/23/25	MAS	EMAILS WITH J. ALBERTO RE: SECOND INTERIM FEE HOLDBACK (.2); EMAILS WITH ALIX AND DPW TEAMS RE: SAME (.1)	0.30	121.50
07/23/25	LSM	REVIEW, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING EIGHTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.30	120.00
07/23/25	SLN	REVIEW OF AND REVISIONS TO CS MONTHLY FEE APP (.2);	0.20	160.00
07/24/25	MAS	EMAILS WITH N. ROWLES RE: MWE JUNE FEE APP	0.10	40.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/25/25	MAS	EDITS RE: JUNE CS FEE APP (.1); EMAILS WITH S. NEWMAN RE: SAME (.1); EMAILS WITH L. MORTON AND P. RATKOWIAK RE: SAME (.2); BRIEF REVIEW BEFORE FILING RE: SAME (.2)	0.60	243.00
07/25/25	PVR	EFILE AND COORDINATE SERVICE OF MWE NINTH (JUNE) FEE APPLICATION	0.30	121.50
07/25/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR NINTH (JUNE) FEE APPLICATIONS FOR COLE SCHOTZ AND FOR MWE	0.10	40.50
07/25/25	PVR	EMAIL FROM AND TO M. SOLIMANI AND REVIEW, REVISE AND PREPARE COLE SCHOTZ NINTH (JUNE) FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A - C FOR FILING	0.20	81.00
07/25/25	PVR	EMAIL FROM AND TO M. SOLIMANI AND REVIEW, REVISE AND PREPARE MWE NINTH (JUNE) FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBIT A – TIME DETAIL FOR FILING	0.20	81.00
07/25/25	PVR	EFILE AND COORDINATE SERVICE OF COLE SCHOTZ NINTH (JUNE) FEE APPLICATION	0.30	121.50
07/28/25	MAS	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. NEWMAN AND J. ALBERTO RE: SECOND INTERIM FEES AND OUTSTANDING FEE APPS	0.30	121.50
07/28/25	JRA	EMAILS WITH M. SOLIMANI RE FEE APPS	0.40	370.00
07/29/25	MAS	FOLLOW UP EMAIL WITH ALIX AND DPW TEAMS RE: MAY FEE APPLICATION CNO	0.10	40.50
07/30/25	MAS	REVIEW AND MAKE COMMENTS RE: FTI DRAFT JUNE FEE APP (.3); EMAILS WITH C. AAS RE: SAME (.1)	0.40	162.00
07/30/25	JRA	CORRESPOND WITH CS TEAM RE FEE APPS	0.20	185.00
07/31/25	MAS	DRAFT CNO RE: FTI MAY FEE APP (.2); EMAILS WITH M. HYLAND RE: SAME (.1)	0.30	121.50
07/31/25	MAS	FURTHER EMAILS WITH C. AAS RE: FTI JUNE FEE APP (.1); FINAL REVIEW RE: SAME (.2); EMAILS WITH L. MORTON RE: SAME (.1)	0.40	162.00
07/31/25	LSM	REVIEW, FILE AND ORGANIZE ELECTRONIC SERVICE OF NINTH MONTHLY FEE APPLICATION OF FTI CONSULTING	0.40	160.00
07/31/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
07/31/25	LSM	REVISE AND FORWARD TO M. SOLIMANI THE NINTH MONTHLY FEE APPLICATION OF FTI CONSULTING	0.40	160.00

LEASES (REAL PROPERTY)

0.20 185.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/25	JRA	REVIEW 54TH AND 55TH REJECTION NOTICES	0.20	185.00

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LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	0.30	240.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/25	SLN	REVIEW D&O RESPONSE TO DEMAND LETTER (.1);	0.10	80.00
07/15/25	SLN	CORRESPONDENCE WITH D&O REGARDING SETTLEMENT (.1);	0.10	80.00
07/25/25	SLN	REVIEW D&O RESPONSE TO UCC DEMAND LETTER (.1);	0.10	80.00

PREPARATION FOR AND ATTENDANCE AT HEARINGS	0.30	172.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/25	LSM	COMPILE, REVIEW AND CIRCULATE AGENDA FOR JULY 24, 2025 HEARING TO CS TEAM	0.20	80.00
07/23/25	JRA	REVIEW AGENDA ADJOURNING HEARING	0.10	92.50

REORGANIZATION PLAN	0.70	622.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/25	SLN	REVIEW MOTION TO EXTEND EXCLUSIVITY (.2);	0.20	160.00
07/02/25	JRA	REVIEW EXCLUSIVITY EXTENSION MOTION	0.20	185.00
07/12/25	JRA	REVIEW THIRD EXCLUSIVITY MOTION	0.30	277.50

	TOTAL HOURS	23.50
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PROFESSIONAL SERVICES:	\$13,719.00
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TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Justin R. Alberto	Member	4.70	925.00	4,347.50
Larry S. Morton	Paralegal	4.10	400.00	1,640.00
Melissa M. Hartlipp	Associate	1.60	430.00	688.00
Michael A. Solimani	Associate	7.60	405.00	3,078.00
Pauline Z. Ratkowiak	Paralegal	1.10	405.00	445.50
Stacy L. Newman	Member	4.40	800.00	3,520.00
Total		23.50		\$13,719.00

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COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/12/25	COURT FEES	3.00	0.30
04/08/25	ONLINE RESEARCH	1.00	50.90
06/12/25	COURT FEES	30.00	3.00
06/24/25	COURT FEES	3.00	0.30
06/24/25	COURT FEES	3.00	0.30
06/24/25	COURT FEES	3.00	0.30
06/24/25	COURT FEES	3.00	0.30
06/24/25	COURT FEES	4.00	0.40
06/30/25	COURT FEES	3.00	0.30
06/30/25	COURT FEES	17.00	1.70
06/30/25	COURT FEES	13.00	1.30
06/30/25	COURT FEES	3.00	0.30
Total			\$59.40

TOTAL SERVICES AND COSTS: \$ 13,778.40

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM03	AUTOMATIC STAY MATTERS/LITIGATION	0.80	690.00
DM05	CASE ADMINISTRATION	1.70	772.50
DM06	CASH COLLATERAL AND DIP FINANCING	0.90	374.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	0.90	782.50
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	1.90	1,670.00
DM13	EXECUTORY CONTRACTS	0.60	332.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	15.20	7,877.50
DM20	LEASES (REAL PROPERTY)	0.20	185.00
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	0.30	240.00

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<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	0.30	172.50
DM27	REORGANIZATION PLAN	0.70	622.50
	Total	23.50	\$13,719.00